

VENDOR PAYMENTS
Human Resources
MAY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
All Girl Press LLC	Printing and Duplicating	4,639.50
American Paper & Twine Co	Supplies and Materials	165.13
Aquis Communications Inc	Communications	5.69
At & T	Communications	215.20
Carolina Imaging Products	Data Processing	348.79
Cintas Document Management	Prof Services Third Party	89.95
Derek Young	Prof Services Third Party	2,000.00
Franklin Court Reporters	Prof Services Third Party	491.30
Fujitsu Computer Products Of America	Data Processing	3,590.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Moore Reporting Svcs	Prof Services Third Party	1,074.00
Nashville Stage Co	Rentals and Insurance	285.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Pellissippi State Community College	Rentals and Insurance	125.00
Personal Strengths Publishing Inc	Supplies and Materials	50.00
Pomeroy It Solutions Sales Co Inc	Data Processing	187.00
Primary Leadership Llc	Prof Services Third Party	2,000.00
Pureland Supply	Supplies and Materials	325.00
Sir Speedy	Printing and Duplicating	2,848.75
Southern Computer Warehouse Inc	Supplies and Materials	163.63
Staples Technology Solutions	Data Processing	11.94
Talentquest	Prof Services Third Party	18,860.00
TN Dept of Labor & Workforce Development	Data Processing	3,590.00
Univer Of Tennessee	Prof Services Third Party	142,103.79